

# Work Order ID 89692

Friday, October 12, 2012 3:34:53 PM

**\*89692\***

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Item ID: D3849-043 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: AFT WEARPLATE ASSY, STD GEAR  
Start Date: 8/30/2012 Start Qty: 1.00 **\*1\*** Cust Item ID:  
Required Date: 8/31/2012 Req'd Qty: 1.00 **\*1\*** Customer: CU-DAR001  
Reference: RMA RA111413 - RETURN - SCRAP

Approvals: Process Plan: WKC Date: 12-10-12 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3849	D								

100

0.00

**\*100\***

QC

Quality Control

Memo

INSPECT RA 111413 D3849-043 X 1 B52402

SCRAP OLD REV

0.00



12/10/15

110

0.00

**\*110\***

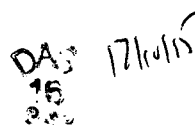
Small Fab

Small Fab

Memo

SCRAP

0.00



12/10/15

120

QC21 - Final Inspection - Work Order Release

0.00

**\*120\***

QC

Quality Control

Memo

0.00

12/10/15

12-10-15

# Picklist Print

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Work Order ID: 89692

Parent Item: D3849-043

Parent Item Name: AFT WEARPLATE ASSY, STD GEAR

Start Date: 8/30/2012

Required Date: 8/31/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
DWG REV.D DD VERF:JLM

IPP Rev:B 12.09.11 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3849-043 AFT WEARPLATE ASSY, STD GEAR		Manufactured	No				Each	0.0000		1			

B52402 x1

# **RA 111413 D3849-041/-034**

Received @ Dart August 30<sup>th</sup>, 2012  
Inspected@ Dart September 21<sup>st</sup>, 2012

Customer: AUGUSTA WESTLAND  
Customer Contact: BILL KIRK  
Shipped from: PHILADELPHIA PA, USA

## **Instructions for RA 111413 D3849-041/-043**

- D3849-041 B82666 QTY x2 all scrap give to engineering
- D3849-043 B52401 & B52402 QTY x2 all scrap give to engineering

**Time Estimate** = N/A

**Departments Required:** ENGINEERING

**Pictures Attached** = NO

**QTY INSPECTED** = QTY x2 D3849-041  
QTY x2 D3849-043

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**